

ANDREW SKLAR  
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Suite 102  
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(856) 258-4050  
Chapter 7 Trustee

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re: BANGER'S SPORT SHOP, LLC

§ Case No. 17-10097-ABA

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

ANDREW SKLAR, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$0.00</u> (without deducting any secured claims)	Assets Exempt: <u>N/A</u>
Total Distribution to Claimants: <u>\$287,516.41</u>	Claims Discharged Without Payment: <u>N/A</u>
Total Expenses of Administration: <u>\$228,756.42</u>	

3) Total gross receipts of \$ 516,272.83 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$516,272.83 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$180,000.00	\$162,604.68	\$162,604.68	\$162,604.68
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	228,756.42	228,756.42	228,756.42
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	9,477.30	13,891.36	13,891.36	13,891.36
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	207,304.56	280,993.03	271,743.76	111,020.37
<b>TOTAL DISBURSEMENTS</b>	<b>\$396,781.86</b>	<b>\$686,245.49</b>	<b>\$676,996.22</b>	<b>\$516,272.83</b>

4) This case was originally filed under Chapter 7 on January 03, 2017.  
The case was pending for 22 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/09/2018 By: /s/ANDREW SKLAR  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
OFFICE FURNITURE, FIXTURES & EQUIPMENT	1129-000	217,101.95
FIREARMS & AMMUNITION	1129-000	286,424.25
CASH ON PREMISES	1229-000	388.02
PNC Bank - Merchant Account	1229-000	10,925.60
Payroll Account - PNC Bank	1229-000	0.18
INSURANCE REFUNDS OWED TO DEBTOR	1229-000	1,432.83
<b>TOTAL GROSS RECEIPTS</b>		<b>\$516,272.83</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
20	ESTATE OF JOHN ADUCAT	4210-000	180,000.00	162,604.68	162,604.68	162,604.68
<b>TOTAL SECURED CLAIMS</b>			<b>\$180,000.00</b>	<b>\$162,604.68</b>	<b>\$162,604.68</b>	<b>\$162,604.68</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

<b>PAYEE</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED</b>	<b>CLAIMS ASSERTED</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
Trustee Compensation - ANDREW SKLAR	2100-000	N/A	29,063.64	29,063.64	29,063.64
Trustee Expenses - ANDREW SKLAR	2200-000	N/A	112.44	112.44	112.44
Clerk of the Court Costs (includes adversary and other filing fees) - US	2700-000	N/A	531.00	531.00	531.00
Attorney for Trustee Fees (Trustee Firm) - Sklar Law, LLC	3110-000	N/A	9,620.00	9,620.00	9,620.00
Attorney for Trustee Fees (Trustee Firm) - Sklar Law, LLC	3110-000	N/A	2,560.00	2,560.00	2,560.00
Attorney for Trustee Expenses (Trustee Firm) - Sklar Law, LLC	3120-000	N/A	1,474.63	1,474.63	1,474.63
Attorney for Trustee Expenses (Trustee Firm) - Sklar Law, LLC	3120-000	N/A	26.70	26.70	26.70
Other - Sharer, Petree, Botz & Snyder	3410-000	N/A	10,600.00	10,600.00	10,600.00
Other - Sharer, Petree, Botz & Snyder	3410-000	N/A	1,112.00	1,112.00	1,112.00
Other - Sharer, Petree, Botz & Snyder	3420-000	N/A	23.40	23.40	23.40
Auctioneer for Trustee Fees (including buyers premiums) - COMLEY AUCTIONEERS &	3610-000	N/A	105,851.59	105,851.59	105,851.59
Auctioneer for Trustee Expenses - COMLEY AUCTIONEERS & APPRAISERS	3620-000	N/A	62,421.46	62,421.46	62,421.46
Other - ESTATE OF JOHN ADUCAT	2410-000	N/A	358.65	358.65	358.65
Other - Rabobank, N.A.	2600-000	N/A	10.33	10.33	10.33
Other - Rabobank, N.A.	2600-000	N/A	18.18	18.18	18.18
Other - Rabobank, N.A.	2600-000	N/A	440.54	440.54	440.54
Other - HILL ARCHIVE	2990-000	N/A	774.84	774.84	774.84
Other - SENECA	2420-000	N/A	476.50	476.50	476.50
Other - Rabobank, N.A.	2600-000	N/A	700.89	700.89	700.89
Other - Rabobank, N.A.	2600-000	N/A	348.91	348.91	348.91
Other - Rabobank, N.A.	2600-000	N/A	237.80	237.80	237.80
Other - Rabobank, N.A.	2600-000	N/A	270.24	270.24	270.24
Other - Rabobank, N.A.	2600-000	N/A	237.09	237.09	237.09
Other - Rabobank, N.A.	2600-000	N/A	261.26	261.26	261.26
Other - Rabobank, N.A.	2600-000	N/A	244.43	244.43	244.43
Other - Rabobank, N.A.	2600-000	N/A	224.04	224.04	224.04
Other - International Sureties, LTD.	2300-000	N/A	63.01	63.01	63.01
Other - Rabobank, N.A.	2600-000	N/A	251.67	251.67	251.67
Other - Rabobank, N.A.	2600-000	N/A	213.13	213.13	213.13
Other - Rabobank, N.A.	2600-000	N/A	228.05	228.05	228.05

<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>	N/A	\$228,756.42	\$228,756.42	\$228,756.42
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**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

<b>PAYEE</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED</b>	<b>CLAIMS ASSERTED</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>	N/A	\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

<b>CLAIM NO.</b>	<b>CLAIMANT</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED (from Form 6E)</b>	<b>CLAIMS ASSERTED (from Proofs of Claim)</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
4	KURT LINTON	5600-000	500.00	500.00	500.00	500.00
6P-2	INTERNAL REVENUE SERVICE	5800-000	N/A	9,778.31	9,778.31	9,778.31
7	STATE OF NEW JERSEY	5800-000	0.00	1,100.00	1,100.00	1,100.00
9	RYAN HERON	5600-000	120.00	120.00	120.00	120.00
11	JOSHUA SHIRLEY	5600-000	500.00	500.00	500.00	500.00
12	JOSEPH O'HARA	5600-000	100.00	100.00	100.00	100.00
13	EDWARD REICHELT	5600-000	600.00	600.00	600.00	600.00
15	ROBERT SMITH	5600-000	0.00	337.05	337.05	337.05
16	MICHELE A. CRESSMAN	5600-000	456.00	456.00	456.00	456.00
22	ANTHONY LAFFERTY	5600-000	100.00	400.00	400.00	400.00
NOTFILED	James Gillin	5200-000	600.00	N/A	N/A	0.00
NOTFILED	Cristobal Cordero	5200-000	500.00	N/A	N/A	0.00
NOTFILED	Sandra Gergier	5200-000	100.00	N/A	N/A	0.00
NOTFILED	Ryan Dubiel	5200-000	150.00	N/A	N/A	0.00
NOTFILED	Everett Davis	5200-000	130.00	N/A	N/A	0.00
NOTFILED	Michael Foley	5200-000	200.00	N/A	N/A	0.00
NOTFILED	Voltaire Gonzaga	5200-000	150.00	N/A	N/A	0.00
NOTFILED	Terrance Harris	5200-000	300.00	N/A	N/A	0.00
NOTFILED	Myles Gray	5200-000	100.00	N/A	N/A	0.00
NOTFILED	Michael Somers	5200-000	100.00	N/A	N/A	0.00
NOTFILED	William Sarino	5200-000	100.00	N/A	N/A	0.00

NOTFILED	Paul Stubee	5200-000	160.00	N/A	N/A	0.00
NOTFILED	David Vogl	5200-000	0.00	N/A	N/A	0.00
NOTFILED	John Valentine	5200-000	1,017.30	N/A	N/A	0.00
NOTFILED	Marcus White	5200-000	100.00	N/A	N/A	0.00
NOTFILED	Brody Wentzell	5200-000	100.00	N/A	N/A	0.00
NOTFILED	William Ruggieri	5200-000	160.00	N/A	N/A	0.00
NOTFILED	Justin Prinz	5200-000	600.00	N/A	N/A	0.00
NOTFILED	Carmen Rocco	5200-000	100.00	N/A	N/A	0.00
NOTFILED	Norman Irving	5200-000	200.00	N/A	N/A	0.00
NOTFILED	Bethsaida Cordero	5200-000	300.00	N/A	N/A	0.00
NOTFILED	Timothy Kelly	5200-000	100.00	N/A	N/A	0.00
NOTFILED	Kevin Muller	5200-000	100.00	N/A	N/A	0.00
NOTFILED	Jeff Kind	5200-000	100.00	N/A	N/A	0.00
NOTFILED	Jordan Plitt	5200-000	400.00	N/A	N/A	0.00
NOTFILED	Jerry Muratore	5200-000	100.00	N/A	N/A	0.00
NOTFILED	Emily Groves	5200-000	140.00	N/A	N/A	0.00
NOTFILED	Monica Mathis	5200-000	120.00	N/A	N/A	0.00
NOTFILED	Mark Carrero	5200-000	200.00	N/A	N/A	0.00
NOTFILED	Peter Carbone	5200-000	50.00	N/A	N/A	0.00
NOTFILED	Danny Ballas	5200-000	350.00	N/A	N/A	0.00
NOTFILED	James Barrearas	5200-000	160.00	N/A	N/A	0.00
NOTFILED	Nicole Brown	5200-000	114.00	N/A	N/A	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$9,477.30</b>	<b>\$13,891.36</b>	<b>\$13,891.36</b>	<b>\$13,891.36</b>

## EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	BOWTECH	7100-000	7,069.07	7,160.47	7,160.47	2,925.40
2	PARKER BOWS	7100-000	824.69	1,112.48	1,112.48	454.50
3	ACUSPORT CORPORATION	7100-000	26,992.08	26,992.08	26,992.08	11,027.56
5	DUBOIS, SHEEHAN, HAMILTON, LEVIN AND WEISSMAN, LLC	7100-000	N/A	19,866.26	19,866.26	8,116.32
6U-2	INTERNAL REVENUE SERVICE	7100-000	0.00	1,600.00	1,600.00	653.68
8	AMERICAN EXPRESS BANK, FSB	7100-000	4,032.13	4,165.49	4,165.49	1,701.80

10	FIOCCHI OF AMERICA INC	7100-000	9,489.34	8,511.50	8,511.50	3,477.36
14	DYLAN J. SNIVELY	7100-000	N/A	250.00	250.00	101.85
	U.S. Bankruptcy Court - DYLAN J. SNIVELY	7100-001	N/A	N/A	N/A	0.29
17	COLTON J. GEMENDEN	7100-000	N/A	250.00	250.00	101.85
	U.S. Bankruptcy Court - COLTON J. GEMENDEN	7100-001	N/A	N/A	N/A	0.29
18	BANGERS USA	7100-000	6,975.58	6,975.58	6,975.58	2,849.86
19	JHW REAL ESTATE, LLC	7100-000	N/A	176,499.40	176,499.40	72,108.47
21	JHW REAL ESTATE, LLC	7100-000	N/A	285.50	285.50	116.31
	U.S. Bankruptcy Court - JHW REAL ESTATE, LLC	7100-001	N/A	N/A	N/A	0.33
23	ESTATE OF JOHN ADUCAT	7100-000	0.00	27,249.27	18,000.00	7,353.86
25	Wayne Stark	7100-000	N/A	75.00	75.00	30.56
	U.S. Bankruptcy Court - Wayne Stark	7100-001	N/A	N/A	N/A	0.08
NOTFILED	Craig O'Connell	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Michelle Palmieri	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Marian Nurkiewicz	7100-000	644.00	N/A	N/A	0.00
NOTFILED	Steven Nurkiewicz	7100-000	405.00	N/A	N/A	0.00
NOTFILED	Clyde Panran	7100-000	0.00	N/A	N/A	0.00
NOTFILED	NAP	7100-000	485.27	N/A	N/A	0.00
NOTFILED	Dr. Andrews Pecora	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Innopower Inc	7100-000	5,002.30	N/A	N/A	0.00
NOTFILED	John Ranger	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Eddie Robertson	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Ronald Raeuber	7100-000	0.00	N/A	N/A	0.00
NOTFILED	David Raineat	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Chris Mohrmann	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Pioneer Pipe Contractors	7100-000	22,000.00	N/A	N/A	0.00
NOTFILED	Millenium Outdoors, LLC	7100-000	4,645.44	N/A	N/A	0.00
NOTFILED	Charles Long	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Jonathan Kellum	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Fred Kuhn New Jersey Second Amendment Society	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Kimber MFG Inc	7100-000	5,424.00	N/A	N/A	0.00
NOTFILED	Luther Jay MacMillan	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Lawmen Supply Company	7100-000	20,017.98	N/A	N/A	0.00
NOTFILED	Kevin Johnston	7100-000	0.00	N/A	N/A	0.00

NOTFILED	Amy Wuestenbeg	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Patrick McNally	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Michael Mento	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Patrick McGinty	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Steve Johnson	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Tom Leonardis	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Scott Maines	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Jason Soder	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Mitchell Ward	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Walther Arms Inc	7100-000	0.00	N/A	N/A	0.00
NOTFILED	William Wilcox	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Carson Wentz	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Hoyt Archery	7100-000	6,115.00	N/A	N/A	0.00
NOTFILED	Edward Williams	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Ken Wallace	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Timothy Wallace	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Paul Murphy Vandervelde	7100-000	0.00	N/A	N/A	0.00
NOTFILED	TenPoint Crossbow Technologies	7100-000	66.96	N/A	N/A	0.00
NOTFILED	Venturini	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Vanguard	7100-000	2,309.88	N/A	N/A	0.00
NOTFILED	Gregory Wirth	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Wac'em Archery Products	7100-000	1,304.50	N/A	N/A	0.00
NOTFILED	TD Bank Corporate Office	7100-000	12,744.42	N/A	N/A	0.00
NOTFILED	Frank S. Sharp	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Paul Singh	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Dave Schmidt	7100-000	700.00	N/A	N/A	0.00
NOTFILED	Brad Sharp, John Wilson	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Kasey Sleeter	7100-000	0.00	N/A	N/A	0.00
NOTFILED	William Santora	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Joe Sorbello	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Joann Somers	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Sturm, Ruger & Co Inc	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Styrka LLC	7100-000	1,137.00	N/A	N/A	0.00
NOTFILED	John Stankorich	7100-000	0.00	N/A	N/A	0.00

NOTFILED	Stephen Starke	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Diana Saddel	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Stag Arms LLC	7100-000	8,149.90	N/A	N/A	0.00
NOTFILED	Daniel S. Caren	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Amchar Wholesale Inc	7100-000	148.30	N/A	N/A	0.00
NOTFILED	Big Rock Sports, LLC	7100-000	16,011.34	N/A	N/A	0.00
NOTFILED	AFCO	7100-000	1,213.36	N/A	N/A	0.00
NOTFILED	Louis Alpoldo, Jr	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Black Eagle Arrows LLC	7100-000	4,466.13	N/A	N/A	0.00
NOTFILED	Jose Acevedo	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Michael Blazer	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Paul Blasko	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Edward A. Bream Jr	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Bob Brungies	7100-000	0.00	N/A	N/A	0.00
NOTFILED	David Blooks	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Diana Bramley	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Dinoclaste Acevedo	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Mitchell Bleicher	7100-000	0.00	N/A	N/A	0.00
NOTFILED	James Burkeitt	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Carol Canale	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Carrie Fussell-McRae	7100-000	0.00	N/A	N/A	0.00
NOTFILED	George Gangluff	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Bob Fenton	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Friends of the NRA National Rifle Association	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Gold Tip	7100-000	687.27	N/A	N/A	0.00
NOTFILED	Sherri Faunce	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Virginia Haggan	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Patrick Gravenese	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Jesse Henderson	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Roderick Hill	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Jane Hatton	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Hawke	7100-000	2,802.08	N/A	N/A	0.00
NOTFILED	Farm-Rite Inc	7100-000	1.00	N/A	N/A	0.00
NOTFILED	Curtis Hanks	7100-000	0.00	N/A	N/A	0.00

NOTFILED	Falkor Defense	7100-000	3,355.00	N/A	N/A	0.00
NOTFILED	Stuart Counsellor	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Richard Daubenspeck	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Jude Catral	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Thomas C. Costa	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Death Dealer Tactical Inc	7100-000	629.00	N/A	N/A	0.00
NOTFILED	Scott Carlyle	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Mario DiGavalamo	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Anthony DiBattista	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Kevin Evans	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Excalibur Crossbow	7100-000	9,615.88	N/A	N/A	0.00
NOTFILED	Thomas Dukes	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Escalade Sports	7100-000	21,840.66	N/A	N/A	0.00
NOTFILED	Angelow Horace	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Kevin Donahue	7100-000	0.00	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$207,304.56</b>	<b>\$280,993.03</b>	<b>\$271,743.76</b>	<b>\$111,020.37</b>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 17-10097-ABA

**Trustee:** (500320) ANDREW SKLAR

**Case Name:** BANGER'S SPORT SHOP, LLC

**Filed (f) or Converted (c):** 01/03/17 (f)

**§341(a) Meeting Date:** 02/03/17

**Period Ending:** 11/09/18

**Claims Bar Date:** 04/11/17

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 OFFICE FURNITURE, FIXTURES & EQUIPMENT Sold at Public Auction	Unknown	217,101.95		217,101.95	FA
2 FIREARMS & AMMUNITION Sold @ Public Auction	159,070.40	286,424.25		286,424.25	FA
3 CASH ON PREMISES (u) 2/8 - Cash on premises totaling \$180.42 - less cost of money order \$1.20 - total deposit \$179.22; and 2/9 - Additional Cash in Store - \$210.00- less \$1.20 Money Order -total deposit - \$208.80	0.00	388.02		388.02	FA
4 PNC Bank - Merchant Account (u)	0.00	10,925.60		10,925.60	FA
5 Payroll Account - PNC Bank (u) PNC Payroll Acct	0.00	0.18		0.18	FA
6 INSURANCE REFUNDS OWED TO DEBTOR (u) REFUNDS	0.00	1,432.83		1,432.83	FA
7 MACHINERY, EQUIPMENT OR VEHICLES	Unknown	0.00		0.00	FA
<b>7 Assets Totals (Excluding unknown values)</b>	<b>\$159,070.40</b>	<b>\$516,272.83</b>		<b>\$516,272.83</b>	<b>\$0.00</b>

#### Major Activities Affecting Case Closing:

TFR: 4/25/2018

TFR APPROVAL: 5/23/2018

FINAL MTG: 6/28/2018

TDR: 11/9/2018

TDR APPROVAL: PENDING

**Initial Projected Date Of Final Report (TFR):** February 20, 2019

**Current Projected Date Of Final Report (TFR):** April 25, 2018 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 17-10097-ABA  
**Case Name:** BANGER'S SPORT SHOP, LLC

**Trustee:** ANDREW SKLAR (500320)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*8566 - Checking Account  
**Blanket Bond:** \$36,589,161.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*7576

**Period Ending:** 11/09/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/08/17	{3}	BANGER'S SPORT SHOP	CASH ON PREMISES	1229-000	179.22		179.22
02/09/17	{3}	BANGERS SPORT SHOP	CASH ON HAND AT PREMISES - CASH \$210.00 - LESS \$1.20 MONEY ORDER FEE - DEPOSIT \$208.80	1229-000	208.80		388.02
02/09/17	{4}	PNC BANK	CLOSE OUT PNC MERCHANT ACCT	1229-000	10,925.60		11,313.62
02/13/17	{5}	PNC BANK	CLOSE OUT PNC PAYROLL ACCT	1229-000	0.18		11,313.80
02/27/17	{6}	AFCO	INSURANCE PREMIUM REFUND	1229-000	934.03		12,247.83
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.33	12,237.50
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		18.18	12,219.32
04/10/17	{1}	WM F COMLY & SON INC	AUCTION PROCEEDS INVENTORY, EQUIPMENT FURNITURE	1129-000	217,101.95		229,321.27
04/10/17	{2}	ALDERFER AUCTION	AUCTION PROCEEDS SALE OF FIREARMS & AMMUNITION	1129-000	286,424.25		515,745.52
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		440.54	515,304.98
05/01/17	101	HILL ARCHIVE	INVOICE #222558-688 - REMOVAL OF BOXES FROM PREMISES	2990-000		774.84	514,530.14
05/01/17	102	SENECA	COMMERCIAL LIABILITY INS.-POLICY #RMP4700045-INVOICE# 1401	2420-000		476.50	514,053.64
05/11/17	103	COMLEY AUCTIONEERS & APPRAISERS	AUCTIONEER COMMISSION-ORDER ALLOWING 5/11/17	3610-000		105,851.59	408,202.05
05/11/17	104	COMLEY AUCTIONEERS & APPRAISERS	AUCTIONEER EXPENSES-ORDER ALLOWING 5/11/17	3620-000		62,421.46	345,780.59
05/23/17	105	ESTATE OF JOHN ADUCAT	PAYMENT IN FULL OF ADUCAT SECURED CLAIM	4210-000		162,604.68	183,175.91
05/31/17	106	Sklar Law, LLC	ATTY FOR TR FEES - ORDER ALLOWING FEES & EXP 5/25/2017	3110-000		9,620.00	173,555.91
05/31/17	107	Sklar Law, LLC	ATTY FOR TR EXPENSES - ORDER ALLOWING FEES & EXPENSES 5/25/17	3120-000		1,474.63	172,081.28
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		700.89	171,380.39
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		348.91	171,031.48
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		237.80	170,793.68
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		270.24	170,523.44
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		237.09	170,286.35
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		261.26	170,025.09
11/08/17	108	US Bankruptcy Clerk	Adv No. 17-1044	2700-000		350.00	169,675.09
11/22/17	{6}	AFCO INSURANCE PREMIUM FINANCE	Insurance premium refund	1229-000	498.80		170,173.89
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		244.43	169,929.46

Subtotals : \$516,272.83 \$346,343.37

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 17-10097-ABA  
**Case Name:** BANGER'S SPORT SHOP, LLC

**Trustee:** ANDREW SKLAR (500320)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*8566 - Checking Account  
**Blanket Bond:** \$36,589,161.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*7576  
**Period Ending:** 11/09/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/01/17	109	Sharer, Petree, Botz & Snyder	ACCT FOR TR FEES-ORDER ALLOWING FEES 11-30-17	3410-000		10,600.00	159,329.46
12/01/17	110	Sharer, Petree, Botz & Snyder	ACCT FOR TR EXPENSES - Order allowing 11-30-17	3420-000		23.40	159,306.06
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		224.04	159,082.02
01/15/18	111	International Sureties, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/15/2018 FOR CASE #17-10097, BOND #016026385 - 1/1/18 to 1/1/19	2300-000		63.01	159,019.01
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		251.67	158,767.34
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		213.13	158,554.21
03/26/18	112	Sharer, Petree, Botz & Snyder	ACCT FOR TR FINAL FEES - ORDER 3/22/2018	3410-000		1,112.00	157,442.21
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		228.05	157,214.16
06/29/18	113	ANDREW SKLAR	TRUSTEE EXPENSES	2200-000		112.44	157,101.72
06/29/18	114	ANDREW SKLAR	TRUSTEE COMPENSATION	2100-000		29,063.64	128,038.08
06/29/18	115	Sklar Law, LLC	ATTY FOR TR FEES	3110-000		2,560.00	125,478.08
06/29/18	116	Sklar Law, LLC	ATTY FOR TR EXPENSES	3120-000		26.70	125,451.38
06/29/18	117	US Bankruptcy Clerk	CLERK FEES-FILING FEE-DOCKET#2 & MOTION SELL-DOCKET#25 Voided on 07/06/18	2700-000		491.00	124,960.38
06/29/18	118	ESTATE OF JOHN ADUCAT	ADUCAT ADMIN CLAIM - PER STIP SETTLE ADV#17-1044	2410-000		358.65	124,601.73
06/29/18	119	KURT LINTON	Dividend paid 100.00% on \$500.00; Claim# 4; Filed: \$500.00; Reference:	5600-000		500.00	124,101.73
06/29/18	120	RYAN HERON	Dividend paid 100.00% on \$120.00; Claim# 9; Filed: \$120.00; Reference:	5600-000		120.00	123,981.73
06/29/18	121	JOSHUA SHIRLEY	Dividend paid 100.00% on \$500.00; Claim# 11; Filed: \$500.00; Reference:	5600-000		500.00	123,481.73
06/29/18	122	JOSEPH O'HARA	Dividend paid 100.00% on \$100.00; Claim# 12; Filed: \$100.00; Reference:	5600-000		100.00	123,381.73
06/29/18	123	EDWARD REICHELT	Dividend paid 100.00% on \$600.00; Claim# 13; Filed: \$600.00; Reference:	5600-000		600.00	122,781.73
06/29/18	124	ROBERT SMITH	Dividend paid 100.00% on \$337.05; Claim# 15; Filed: \$337.05; Reference:	5600-000		337.05	122,444.68
06/29/18	125	MICHELE A. CRESSMAN	Dividend paid 100.00% on \$456.00; Claim# 16; Filed: \$456.00; Reference:	5600-000		456.00	121,988.68
06/29/18	126	ANTHONY LAFFERTY	Dividend paid 100.00% on \$400.00; Claim#	5600-000		400.00	121,588.68

Subtotals :                      \$0.00                      \$48,340.78

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 17-10097-ABA  
**Case Name:** BANGER'S SPORT SHOP, LLC

**Trustee:** ANDREW SKLAR (500320)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*8566 - Checking Account  
**Blanket Bond:** \$36,589,161.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*7576

**Period Ending:** 11/09/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			22; Filed: \$400.00; Reference:				
06/29/18	127	INTERNAL REVENUE SERVICE	Dividend paid 100.00% on \$9,778.31; Claim# 6P-2; Filed: \$9,778.31; Reference: X7576	5800-000		9,778.31	111,810.37
06/29/18	128	STATE OF NEW JERSEY	Dividend paid 100.00% on \$1,100.00; Claim# 7; Filed: \$1,100.00; Reference: X7576	5800-000		1,100.00	110,710.37
06/29/18	129	BOWTECH	Dividend paid 40.74% on \$7,160.47; Claim# 1; Filed: \$7,160.47; Reference: X3467	7100-000		2,917.23	107,793.14
06/29/18	130	PARKER BOWS	Dividend paid 40.74% on \$1,112.48; Claim# 2; Filed: \$1,112.48; Reference: -X10-P08095	7100-000		453.23	107,339.91
06/29/18	131	ACUSPORT CORPORATION	Dividend paid 40.74% on \$26,992.08; Claim# 3; Filed: \$26,992.08; Reference: X9463	7100-000		10,996.77	96,343.14
06/29/18	132	DUBOIS, SHEEHAN, HAMILTON, LEVIN AND WEISSMAN, LLC	Dividend paid 40.74% on \$19,866.26; Claim# 5; Filed: \$19,866.26; Reference:	7100-000		8,093.66	88,249.48
06/29/18	133	INTERNAL REVENUE SERVICE	Dividend paid 40.74% on \$1,600.00; Claim# 6U-2; Filed: \$1,600.00; Reference: X7576	7100-000		651.85	87,597.63
06/29/18	134	AMERICAN EXPRESS BANK, FSB	Dividend paid 40.74% on \$4,165.49; Claim# 8; Filed: \$4,165.49; Reference: X1007	7100-000		1,697.05	85,900.58
06/29/18	135	FIOCCHI OF AMERICA INC	Dividend paid 40.74% on \$8,511.50; Claim# 10; Filed: \$8,511.50; Reference:	7100-000		3,467.65	82,432.93
06/29/18	136	DYLAN J. SNIVELY	Dividend paid 40.74% on \$250.00; Claim# 14; Filed: \$250.00; Reference:	7100-000		101.85	82,331.08
06/29/18	137	COLTON J. GEMENDEN	Dividend paid 40.74% on \$250.00; Claim# 17; Filed: \$250.00; Reference:	7100-000		101.85	82,229.23
06/29/18	138	BANGERS USA	Dividend paid 40.74% on \$6,975.58; Claim# 18; Filed: \$6,975.58; Reference:	7100-000		2,841.90	79,387.33
06/29/18	139	JHW REAL ESTATE, LLC	Dividend paid 40.74% on \$176,499.40; Claim# 19; Filed: \$176,499.40; Reference:	7100-000		71,907.13	7,480.20
06/29/18	140	JHW REAL ESTATE, LLC	Dividend paid 40.74% on \$285.50; Claim# 21; Filed: \$285.50; Reference:	7100-000		116.31	7,363.89
06/29/18	141	ESTATE OF JOHN ADUCAT	Dividend paid 40.74% on \$18,000.00; Claim# 23; Filed: \$27,249.27; Reference: GUS PORTION OF ADUCAT CLA	7100-000		7,333.33	30.56
06/29/18	142	Wayne Stark	Dividend paid 40.74% on \$75.00; Claim# 25; Filed: \$75.00; Reference:	7100-000		30.56	0.00
07/06/18	117	US Bankruptcy Clerk	CLERK FEES-FILING FEE-DOCKET#2 & MOTION SELL-DOCKET#25 Voided: check issued on 06/29/18	2700-000		-491.00	491.00
07/06/18	143	US Bankruptcy Clerk	CLERK FEES- NOM SELL	2700-000		181.00	310.00
07/06/18	144	US Bankruptcy Clerk	Unclaimed Dividends	2700-001		310.00	0.00

Subtotals :

\$0.00 \$121,588.68

## Form 2

## Cash Receipts And Disbursements Record

Case Number: 17-10097-ABA  
Case Name: BANGER'S SPORT SHOP, LLC

Trustee: ANDREW SKLAR (500320)  
Bank Name: Rabobank, N.A.  
Account: \*\*\*\*\*8566 - Checking Account  
Blanket Bond: \$36,589,161.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: \*\*-\*\*\*7576

Period Ending: 11/09/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Voided on 07/09/18				
07/09/18	144	US Bankruptcy Clerk	Unclaimed Dividends Voided: check issued on 07/06/18	2700-001		-310.00	310.00
07/09/18	145	BOWTECH	Dividend paid 40.85% on \$7,160.47; Claim# 1; Filed: \$7,160.47; Reference: X3467	7100-000		8.17	301.83
07/09/18	146	PARKER BOWS	Dividend paid 40.85% on \$1,112.48; Claim# 2; Filed: \$1,112.48; Reference: -X10-P08095	7100-000		1.27	300.56
07/09/18	147	ACUSPORT CORPORATION	Dividend paid 40.85% on \$26,992.08; Claim# 3; Filed: \$26,992.08; Reference: X9463	7100-000		30.79	269.77
07/09/18	148	DUBOIS, SHEEHAN, HAMILTON, LEVIN AND WEISSMAN, LLC	Dividend paid 40.85% on \$19,866.26; Claim# 5; Filed: \$19,866.26; Reference:	7100-000		22.66	247.11
07/09/18	149	INTERNAL REVENUE SERVICE	Dividend paid 40.85% on \$1,600.00; Claim# 6U-2; Filed: \$1,600.00; Reference: X7576	7100-000		1.83	245.28
07/09/18	150	AMERICAN EXPRESS BANK, FSB	Dividend paid 40.85% on \$4,165.49; Claim# 8; Filed: \$4,165.49; Reference: X1007	7100-000		4.75	240.53
07/09/18	151	FIOCCHI OF AMERICA INC	Dividend paid 40.85% on \$8,511.50; Claim# 10; Filed: \$8,511.50; Reference:	7100-000		9.71	230.82
07/09/18	152	BANGERS USA	Dividend paid 40.85% on \$6,975.58; Claim# 18; Filed: \$6,975.58; Reference:	7100-000		7.96	222.86
07/09/18	153	JHW REAL ESTATE, LLC	Dividend paid 40.85% on \$176,499.40; Claim# 19; Filed: \$176,499.40; Reference:	7100-000		201.34	21.52
07/09/18	154	ESTATE OF JOHN ADUCAT	Dividend paid 40.85% on \$18,000.00; Claim# 23; Filed: \$27,249.27; Reference: GUS PORTION OF ADUCAT CLA	7100-000		20.53	0.99
07/09/18	155	U.S. Bankruptcy Court	COMBINED SMALL CHECK			0.99	0.00
			Dividend paid 40.85% on \$250.00; Claim# 14; Filed: \$250.00	7100-001			0.00
			Dividend paid 40.85% on \$250.00; Claim# 17; Filed: \$250.00	7100-001			0.00
			Dividend paid 40.85% on \$285.50; Claim# 21; Filed: \$285.50	7100-001			0.00
			Dividend paid 40.85% on \$75.00; Claim# 25; Filed: \$75.00	7100-001			0.00

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 17-10097-ABA  
**Case Name:** BANGER'S SPORT SHOP, LLC

**Trustee:** ANDREW SKLAR (500320)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*8566 - Checking Account  
**Blanket Bond:** \$36,589,161.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*7576  
**Period Ending:** 11/09/18

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

<b>ACCOUNT TOTALS</b>	<b>516,272.83</b>	<b>516,272.83</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>516,272.83</b>	<b>516,272.83</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$516,272.83</b>	<b>\$516,272.83</b>	

Net Receipts :	516,272.83
Net Estate :	\$516,272.83

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
Checking # *****8566	516,272.83	516,272.83	0.00
	<b>\$516,272.83</b>	<b>\$516,272.83</b>	<b>\$0.00</b>